

MINUTES OF THE PARISH COUNCIL MEETING

Hursley Parish Council meeting

Parish Hall, Hursley

Monday 2025

Hursley Parish Hall

Present	In attendance	Apologies
Cllr Waldron	2 Members	Cllr Edgoose
Cllr Guest		
Cllr Gregory		
Cllr Chik		
Cllr Killeen		
Cllr Waldron		
Cllr Hanna		
Cllr Lowe		
Cllr Bell		

	<u>Minutes of the meeting of the Hursley Parish Council</u>	<u>ACTION</u>
25/50	Public Participation	
	Members of the public asked for an update on the Poles Lane junction – It was noted that Cllr Edgoose was not at the meeting so unsure about current plans. It was asked that when Precept is agreed it be put on the website – The Clerk noted that this would be done.	
25/51	Meeting resumed:	
25/52	To approve the minutes of the last meeting	
	Cllr Bell noted that she was present. Clerk made amendments and Chair signed the minutes.	
25/53	Community applause – thanks & appreciation for parishioners who have contributed locally notably since last meeting	
	The Chair wanted to take this opportunity to recognise residents – Congratulations to Angela Elder for her award from CPRE Thanks were made to: • Richard Baker and the HVCA for the fireworks and the Hursley 10k. • Remembrance Sunday – gratitude to IBM for the diversion and thanks to all the volunteers. • David Key – Remembrance service on the 11th. • Alan Rodbourne for the soldiers. • To all the Councillors and also Simon Decker and Charles Lister, for their help building the benches in the recreation ground.	
25/54	District Councillor report	
	Received and it would be placed on the website.	
25/55	County Councillor report	

	Received and it would be placed on the website.				
25/56	Finance and Council matters				
25/56.1	Matters arising. - Item 25/25.5 Clerk had contacted the Masons and would arrange details with them ACTION Clerk CLOSED, PAYMENT SENT - Item 25/25.1 – Fly tipping – ACTION Clerk is awaiting feedback from Swanmore ACSO to arrange possible zoom call. - Item 25/43.2 It was noted that Standon pull ins have not been done completely (where road ceases to be a road and become a bus stop.) ACTION Cllr Whardon - Parish Online – ACTION Clerk to send out link to sign Parish Online.				Clerk Cllr Waldron
25/56.2	To approve payments				
	PAYMENTS				
	Since Sept				
	23-Oct-2025	s Grass and Grounds	Hursley	£735.72	
	23-Oct-2025	s WCC	Dog Bins	£65.00	
	23-Oct-2025	s BDO	Audit	£387.00	
	23-Oct-2025	s E Billingham	Lengthsman	£116.66	
	23-Oct-2025	s E Billingham	Salary increase		
	23-Oct-2025	s Julian Du Plessis	Path	£1,850.00	
	23-Oct-2025	s Peter Yeates	Bus stops	£300.00	
	13-Oct-2025	s Hampshire Rural Services	Hedges Ian Mc Kenzie	£636.00	
	13-Oct-2025	s A Deptford	Defib	£1,692.00	
	13-Oct-2025	s No Butts Bins	Benches	£3,852.00	
	13-Oct-2025	s J Ralph	Planters	£213.36	
	13-Oct-2025	s D Killeen	Planters	£40.00	
	3-Oct-2025	s S Water	Water	£30.18	
		Lloyds Charges	April - Oct.	£29.75	
	19/09/2025	s HCC Pensions		£458.34	
	23/09/2025	d E Billingham			
	31/10/2025	s Barry Steele Hedges		£2,940.00	
				£14,996.43	
	INCOME				
	9-Oct-2025	James Brownlie		£20.00	
	9-Oct-2025	Richard Blackman		£20.00	
	9-Oct-2025	BAWCUTT IR+S FPO		£35.00	
	7-Oct-2025	WILD CL		£10.00	
	6-Oct-2025	SUBASHINI VARATHARAJOO		£5.00	
	2-Oct-2025	GUEST T		£13.00	
	15/09/2025	Lengthsman scheme	Off set against the Lengthsman exp	£14,300.00	
	15/09/2025	Precept		£20,000.00	
	10/11/25	Jeffries		£9.00	
	11-Jun-25	Masons	Defib share	£910.00	
		Interest	April - Nov	£91.14	
				£35,413.14	

			Bank balance total	£61,525.81	
25/56.3	To discuss the precept budget for 2026 2027 and agree Precept				
	Budget is at the bottom of the minutes. RESOLVED to approve a Precept of £42,000 Cllr Lowe mentioned that some finger signposts at Standon were missing the traditional top circle. Unsure of the cost. ACTION Cllr Lowe to take photos and Cllr Killeen to ask HCC about replacement.				Cllr Lowe Cllr Killeen
25/56.4	To note the BDO Audit report for 2024 2025				
	The Clerk noted that the report from the BDO had been received and noted its comments. The Clerk noted that there was a comment relating to the email address of the Council. The Council had already completed the.gov.uk email process but the BDO had been using the old address this time as the new email address system overlapped with the audit.				
25/56.5	To consider WCC bus shelter grants and if applicable.				
	The Council discussed whether there was a need for a new bus shelter. It felt repairs could be made to existing a new one wasn't needed anywhere else in the parish. There had been no requests for a bus stop in the village centre. Agreed not to pursue.				
25/57	Planning and Planning matters				
25/57.1	Matters arising Item 25/44.2 ACTION Clerk to report the cars at Yew Tree Cottage to Enforcement. CLOSED – CARS NO LONGER THERE It was noted that their cars were no longer there.				
25/57.2	Planning report – To be sent ahead of the meeting. Cllr Bell had not sent a report ahead of the meeting				
25/57.3	To note that Cllr Guest and Cllr Killeen met with Nick Russell				
	It was noted that Cllr Guest and Cllr Killeen met Nick Russells land agent who wished to introduce himself and develop line of communication should it be appropriate in the future.				
25/57.4	Winchester Local Plan report – To be sent ahead of the meeting.				
	Update – Inspector was ready to sign off except for certain things. Deadline by end of March. Working on a document for the report. St John Moors barracks have been removed from this draft but will likely be added in future.				
25/57.5	Neighbourhood Plan report – To be sent ahead of the meeting.				
	Currently not needed but wise to keep option of a Neighbourhood Plan for the future.				
25/58	Regular Reports of Council Representatives – To be sent ahead of the meeting.				
25/58.1	Flood report – Cllr Hanna.				
	Cllr Hanna not that there was no concern at this time. Lowest water table in many years. Maintenance still needs to be checked.				
25/59	Highways				
25/59.1	Hampshire Highways report to include any suggestions to make Collins Lane junction safer– Cllr Killeen / Cllr Edgoose Carried forward to the next meeting.				
25/59.2	SLR – Data Report – Cllr Killeen and Cllr Edgoose SLR – Additional post still pending – Clerk has sent in all necessary paperwork and await HCC.				
	Clerk will follow up with the HCC on progress.				Clerk
25/60	Recreation Ground & Environment				
25/60.1	Matters arising Item – Item 25/29.1 – Noticeboard repair – Cllr Hanna ACTION Cllr Waldron to seek quotes.				
25/60.2	Recreation Ground report and actions needed: Report to be sent ahead of the meeting				
					Cllr Waldron

25/60.3	To discuss proposal for the placement of a fence around the toddler play area with a gate large enough for gang mower.	
	It was noted that the benches had now been installed It was felt that the idea of goal posts in the tennis courts can be decided in the spring. Fencing - This was discussed in the past. High cost of the fencing. Spaced area for gang mowers and not designed as an area small enough to fence but it was agreed that it was necessary to make it clear to all users about dogs on leads etc. REOLVED to agree not to do anything further. AGREED to remove the old paper signs ACTION Cllr Gregory to consult with the Clerk over new wording and Clerk to order new signs CIL grant – AGREED To submit for the larger play equipment ACTION Cllr Chik and Cllr Gregory HCC grants - £5000 to share – could be used for some small equipment or for the planting – ground planting two gate ways	Cllr Gregory Clerk
25/60.4	To note the emergency removal of broken bench and concrete plinth.	
	This was removed for safety Rocking horse had been broken and this was due to rot inside and not in the ROSPA report. Quote to replace the body. Different plastic design hard wearing, Will report back – ACTION Alex Bell and Cllr Chik / Clerk Tyre is split – Cllr Chik	Alex Bell Cllr Chik Clerk
25/60.5	Discuss overgrowth of rewinding area to orchard and planned maintenance of borders to boundary	
	Brambles are encroaching around the edge of the recreation ground – P Yeates to cut back to boundary. Will also cut back tree areas at allotments Trees orchard needed to be protected from encroachment - Three-foot boundary – 2m mown from centre line ACTION Cllr Guest to agree and clarify distance Cllr Waldron to instruct P Yeates	Cllr Guest Cllr Waldron
25/60.6	To note the HVCA Bonfire event – All risk assessments were sent ahead of the event and event went off without issue.	
25/60.7	Lengthsman Scheme – Report Clerk To add items for next visit - Clear signposts and their line of sight leading up to signposts	
	School sight line for signs. Moss on pavements. Exit of Pelican court also had moss on pavement. Check gateways North to south cannot see it. Merdon castle T junction – gravel right hand. ACTION Cllr Lowe to report. It was noted that Glebelands Path to Meriden Close – meets in the close – over grown Pater Yeates to cut back.	
25/60.8	Footpaths To discuss the bridleway at Silkstead. To discuss filling the role of Path Warden to report on condition and accessibility	
	Path Warden – next agenda – To come up with ideas and approach. Noted house at Meriden Close – Shed area is HPC land – ACTION Clerk to drop to the agent our document – to ensure excluded from sale.	AGENDA Clerk
25/61	Cemetery report – Cllr Waldron	
	Nothing new to report.	
25/62	Allotment report – Cllr Waldron	
	Cllr Waldron noted: Trimmed back edge Day to day running was still being done by Ian Bawcott.	
25/63	Next meeting – 19th January 2026 Dates for next year: 2026 16th March 18th May – AGM APM TBA 13th July 14th September (to note this is 2nd Monday) 16th November	

Agenda items Grants – Aas a regular item									
	Year end 2024 2025	Budget 2025 2026	Spent to end Oct 25	Estimated additional spend to 31/03/26	Total spend estimate	Potential over / Under spend	Suggeste d Precept Budget 26/27	Budget Change from previou s year	
Insurance	£ 1,425.00	£ 1,600.00	1,463.00	£ -	£ 1,463.00	£137.00	£ 1,600.00	-£ 175.00	
HALC HPFA CPRE Subscripti on	£ 678.00	£ 550.00	470.00		£ 470.00	£80.00	£ 550.00	£ 128.00	
Audit	£ 502.00	£ 500.00	747.00		£ 747.00	-£247.00	£ 900.00	£ 2.00	
PCC Magazine	£ -	£ 150.00		£ 150.00	£ 150.00	£0.00	£ 150.00	-£ 150.00	
Farley Church	£ -	£ 200.00		£ 200.00	£ 200.00	£0.00	£ 200.00	-£ 200.00	Grant
Misc. Grants/S13 7	£ 498.00	£ 400.00	967.00	£ 250.00	£ 1,217.00	-£817.00	£ 600.00	£ 98.00	Grants to be agreed each year. So far - Columbia Clock Co £185, Defib Grants (will be offset by income bac from Masons £1410 (£900 income back) Still waiting for WVT bank details for the £250 approved previously.
Rec. Gang mowing inc perimeter mowing plus hedges	£ 3,748.00	£ 4,000.00	1,699.00	£ 1,500.00	£ 3,199.00	£801.00	£ 4,000.00	-£ 252.00	Grass and Ground - Grass cutting - Two weekly in growing season, Ian McKenzie - Hedge cutting. Peter Yeates and Ian McKenzie ad hoc tree and other works
Tree works	£ 3,926.00	£ 500.00	2,391.00		£ 2,391.00	-£1,891.00	£ 500.00		
General Maintenan ce Bus Stops etc	£ 1,576.00	£ 960.00	824.00	£ 300.00	£ 1,124.00	-£164.00	£ 2,000.00		Peter Yeates - bus stop maintenance
Misc. Environme ntal expenditur e incl water fountain path repairs	£ 1,889.00	£ 1,500.00	1,850.00		£ 1,850.00	-£350.00	£ 1,500.00	£ 389.00	
Play inspection and rprs	£ 313.00	£ 800.00	£215.00		£ 215.00		£ 800.00		
Notice Boards	£ -				£ -	£0.00		£ -	

					£ -	£0.00		£ -	
Cemetery Maint inc tree works and path	£ 3,878.00	£ 500.00			£ -	£500.00	£ 500.00	£ 3,378.00	
Cemetery regular maintenance and water		£ 2,500.00	£3,106.00		£ 3,106.00	-£606.00	£ 3,000.00	-£ 2,500.00	
Clerk's Net Salary plus pension and PAYE	£ 9,764.00	£ 12,300.00	£4,671.00	£ 7,000.00	£ 11,671.00	£629.00	£ 12,300.00	-£ 2,536.00	
					£ -				
General Admin. inc subs/website and mobile inc expenses	£ 5,976.00	£ 2,000.00	£353.50	£ 600.00	£ 953.50	£1,046.50	£ 1,500.00	£ 3,976.00	2024 2025 inc 3340 Election costs and £780 website
Chair's Allowance	£ 600.00	£ 200.00	£489.00		£ 489.00	-£289.00	£ 200.00	£ 400.00	2024 2025 - Planters 2025 2026 Planters
Parish Projects	£ 14,535.00				£ -	£0.00		£ 14,535.00	
Speed sign	£ 5,500.00	£ 3,640.00	£2,862.00	£ 1,500.00	£ 4,362.00	-£722.00	£ 4,500.00	£ 1,860.00	
Lengthsman etc		£ 50.00			£ -	£50.00	£ 50.00	-£ 50.00	Offset against Income received of £14400
Dog Bins	£ 130.00	£ 260.00	£133.00	£ 133.00	£ 266.00	-£6.00	£ 270.00		
Parish Plan/Neighbourhood plan	£ 2,628.00	£ -	£0.00		£ -	£0.00	£ 5,000.00	£ 2,628.00	To note RESERVES already have £10000 against NP. Making total NP reserves of £15000 Pending likely fees in development and submission of NP by March 2026 and includes contingency.
NEW - Parish General Contract		£ 1,000.00			£ -				See under Maintance bus stops etc
Recreation Ground and capital projects		£ 5,000.00	£3,210.00		£ 3,210.00		£ 5,000.00		£3215 Benches at Rec
Village sign			£295.00	£ 6,678.00	£ 6,973.00				£295 Planning for sign
VAT	£ 4,277.00		£2,412.00		£ 2,412.00				
Contingency say 5%					£ -	£0.00		£ -	

[illegible]